

FORM B6F (12/03) West Group, Rochester, NY

In re ADAM E. SAMBRANO JR. / Debtor

Case No. _____
(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address Including Zip Code	Codebtor H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 500 Fast Cash 2533 N Carson Street Box 5600 Carson City NV 89706	H	2005 NSF Check				\$ 700.00
Account No: 5474 Creditor # : 2 Bank of America PO Box 2518 Houston TX 77252-2518	H	2005 Overdraft				\$ 714.00
Account No: XXXX Creditor # : 3 Chase 100 Duffy Avenue Hicksville NY 11801	H	2004 Credit Card Purchases				\$ 834.00
Account No: XXXX Creditor # : 4 Collection Company 700 Longwater Drive Norwell MA 02061	H	2003 Collection Account				\$ 860.00
3 continuation sheets attached						Subtotal \$ 3,108.00
						Total \$
(Report total also on Summary of Schedules)						

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(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		C o n t i n g e n t	U n l i q u a t e d	D i s p u t e d	Amount of Claim
		H--Husband W--Wife J--Joint C--Community					
Account No: <u>XXXX</u> Creditor # : 5 Credit Mangement Inc 4200 International Pkwy Carrolllton TX 75007	H	2001	Collection Account				\$ 668.00
Account No: <u>XXXX</u> Creditor # : 6 Don Roberto Jewelers 1020 Call Recodo San Clement CA 92373	H	1999	Charge Off				\$ 230.00
Account No: <u>XXXX</u> Creditor # : 7 First Premier Bank 900 Delaware Ste 7 Sioux Falls SD 57104	H	2004	Credit Card Purchases				\$ 400.00
Account No: <u>XXXX</u> Creditor # : 8 FST Revenue 4500 S. Cherry Cree Ste 300 Denver CO 80206	H	1999	Collection Account				\$ 76.00
Account No: <u>XXXX</u> Creditor # : 9 Grayson Financial Group 5701 Thurston Ave Ste 104 Virginia Beach VA 23455-3330	H	2000	Charged Off Account Auto				\$ 6,967.00
Account No: <u>XXXX</u> Creditor # : 10 Kimball Tirey 1202 Kettner Blvd San Diego CA 92101	H	2004					\$ 474.00

Sheet No. 1 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 8,815.00
(Total of this page)	
Total \$	
(Report total also on Summary of Schedules)	

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SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: <u>xxxx</u> Creditor # : 11 Mitsubishi Motor Credit 10805 Holder Street Cypress CA 90630	X H	2005 Charged Off Account Auto				\$ 933.00
Account No: Creditor # : 12 Quik Payday 87 East 1400 N Logan UT 84341	H	2005 Loan				\$ 460.00
Account No: <u>0445</u> Creditor # : 13 Sonic Payday.com PO Box 1216 Oaks PA 19456	H	2005 Personal Loan				\$ 683.00
Account No: Creditor # : 14 United Cash Loans 2533 N Carson Street Ste 502 Carson City NV 89706	H	2005 NSF Check				\$ 700.00
Account No: <u>rces</u> Creditor # : 15 United Legal Corporation 9000 Regency Square Blvd Suite 1 Jacksonville FL 32211	H	2005 Payday Loan				\$ 290.00
Account No: <u>xxxx</u> Creditor # : 16 Valley Creditors Service PO Box 1518 Palm Desert CA 92261	H	2003 Collection Account				\$ 175.00

Sheet No. 2 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 3,241.00

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

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SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: 7898 Creditor # : 17 Wells Fargo PO Box 5058 Portland OR 97208-5058	H	20025 Overdraft				\$ 1,084.01
Account No: 8193 Creditor # : 18 Wells Fargo PO Box 6995 Portland OR 97228-6995	H	2005 Savings Overdraft				\$ 567.52
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 3 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ (Total of this page)	1,651.53
Total \$ (Report total also on Summary of Schedules)	16,815.53